

CERTIFICATE

2014

To the Clerk of Hamilton County, State of Kansas  
We, the undersigned, officers of

**Kendall Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2014; and (3) the  
Amount(s) of 2013 Ad Valorem Tax are within statutory limitations for the 2014 Budget.

			2014 Adopted Budget		
			Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:			Page No.		
Computation to Determine Limit for 2014			2		
Alloc of MVT, RVT, and 16/20M Vehicles			3		
Schedule of Transfers			4		
Statement of Indebt. & Lease/Purchase			5		
Fund			K.S.A.		
General	79-1962	6	16,700	12,959	5,209

Assisted by:  
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Attest: 1111 2013

*Angie Mores*  
County Clerk

*Don* 8/12/13 TREASURER  
*Brian J. Mullen* 8-12-13 Trustee  
*Rick O'Brien* 8-12-13 Trustee

Governing Body

Kendall Township

2014

Computation to Determine Limit for 2014

	Amount of Levy
1. Total Tax Levy Amount in 2013	+ \$ 12,960
2. Debt Service Levy in 2013	- \$ 0
3. Tax Levy Excluding Debt Service	\$ 12,960

2013 Valuation Information for Valuation Adjustments:

4. New Improvements for 2013:	+ 17,888	
5. Increase in Personal Property for 2013:		
5a. Personal Property 2013	+ 47,253	
5b. Personal Property 2012	- 47,220	
5c. Increase in Personal Property (5a minus 5b)	+ 33	
	(Use Only if > 0)	
6. Valuation of Property that Changed in Use during 2013:	+ 0	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	17,921	
8. Total Estimated Valuation July 1, 2013	2,493,646	
9. Total Valuation less Valuation Adjustment (8 minus 7)	2,475,725	
10. Factor for Increase (7 divided by 9)	0.00724	
11. Amount of Increase (10 times 3)	+ \$ 94	
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	\$ 13,054	
13. Debt Service Levy in this 2014	0	
14. Maximum levy, including debt service, without a Resolution (12 plus 13)	13,054	

If the 2014 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

Kendall Township  
Hamilton County

2014

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2013	Budget Tax Levy Amount for 2014	Allocation for Proposed Year 2014		
		MVT	RVT	16/20M Veh
General	12,960	600	1	8
Debt Service	0	0	0	0
Library	0	0	0	0
Road	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
	0	0	0	0
Total	12,960	600	1	8

County Treasurer's Motor Vehicle Estimate

600

County Treasurer's Recreational Vehicle Estimate

1

County Treasurer's 16/20M Vehicle Estimate

8

Motor Vehicle Factor

0.04630

Recreational Vehicle Factor

0.00008

16/20M Vehicle Factor

0.00062

2014

Kendall Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2012	Current Amount for 2013	Proposed Amount for 2014	Transfers Authorized by Statute
None					
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

\*Note: Adjustments are required only if the transfer is being made in 2013 and/or 2014 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2013	Date Due		Amount Due 2013		Amount Due 2014	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2013	Payments Due 2013	Payments Due 2014
None							
<b>Total</b>					<b>0</b>	<b>0</b>	<b>0</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Kendall Township

2014

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget General	Prior Year Actual for 2012	Current Year Estimate for 2013	Proposed Budget Year for 2014
Unencumbered Cash Balance January 1	179	4,402	3,355
Receipts:			
Ad Valorem Tax	13,609	12,960	xxxxxxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		375	600
Recreational Vehicle Tax		1	1
16/20 M Vehicle Tax		42	8
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Rent	135	75	75
Cemetery Lots	100	200	200
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>13,844</b>	<b>13,653</b>	<b>884</b>
<b>Resources Available:</b>	<b>14,023</b>	<b>18,055</b>	<b>4,239</b>
Expenditures:			
Officers Pay	975	700	700
Maintenance	5,051	6,000	8,000
Supplies	98	3,000	3,000
Utilities	2,451	3,000	3,000
Other	1,046	2,000	2,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>9,621</b>	<b>14,700</b>	<b>16,700</b>
Unencumbered Cash Balance Dec 31	4,402	3,355	xxxxxxxxxxxxxxxxxx
2012/2013 Budget Authority Amount:	13,350	15,050	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			16,700
Tax Required			12,461
Delinquent Comp Rate: 4.0%			498
Amount of 2013 Ad Valorem Tax			12,959

NOTICE OF BUDGET HEARING

The governing body of  
Kendall Township  
Hamilton County

will meet on August 12, 2013 at 8:00 PM at Kendall Community Building for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Kendall Community Building and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2014 Expenditures and Amount of 2013 Ad Valorem Tax establish the maximum limits of the 2014 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2012		Current Year Estimate 2013		Proposed Budget 2014		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2013 Ad Valorem Tax	Est. Tax Rate*
General	9,621	5.376	14,700	5.385	16,700	12,959	5.197
Totals	9,621	5.376	14,700	5.385	16,700	12,959	5.197
Less: Transfers	0		0		0		
Net Expenditure	9,621		14,700		16,700		
Total Tax Levied	12,896		12,960		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	2,399,356		2,406,465		2,493,646		
Outstanding Indebtedness,							
Jan 1	2011		2012		2013		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Don Frazer  
Treasurer